



10 MAY 20 10:12 STATE PROCUREMENT OFFICE
NOTICE OF AMENDMENT TO EXEMPTION FROM CHAPTER
103D, HRS, CONTRACT

STATE PROCUREMENT OFFICE
 STATE OF HAWAII

1. TO: Chief Procurement Officer
 2. FROM: Department of Land and Natural Resources, Land Division
 Department/Division/Agency

3. Name of Contractor: PBR Hawaii & Associates, Inc.

4. P.E. Reference No. **09-001-J**

5. Description of goods, services, or construction:

Planning consultant services to revise the Mana Industrial Park Master Plan previously prepared by PBR Hawaii & Associates, Inc., which services include analyzing and recommending alternative roadway alignments and subdivision configurations and negotiating same with the State DOT. The revisions to the master plan are necessary to reflect a change in DOT's position on allowing roadway access to the industrial park via DOT's existing Hilo Airport road.

6. Scope of work for the contract is revised as follows:

Extend the term of the contract from the original expiration date of 12/31/08 to 04/01/10

Original Contract Price: \$18,000.00

Amended Contract Price:
 \$18,000.00

7. Reason: This / These amendment(s) are necessary because:

PBR performed the work in a timely manner, but additional time was required for DOT to review and evaluate a draft of the revised master plan. DOT's review was complex due to traffic issues and federal airport security issues arising from the proposed use of the Hilo Airport road. The contract work has been completed, and the contractor is now seeking the final payment of \$2,700.00

8. Direct questions to: Keith Chun

Phone: 587-0431

Agency shall ensure adherence to applicable administrative and statutory requirements.

9. ***Pursuant to § 103D-102, HRS, and § 3-120-5, HAR, I certify that the information provided above is, to the best of my knowledge, true and correct***

05/11/10s

Department Head

Date

Reserved for SPO Use Only

10. Date Posted: _____

11. Submit written objections to this notice of intent to amend a procurement exemption contract within seven calendar days or as otherwise allowed from the above posted date to:

Chief Procurement Officer
 State Procurement Office
 P.O. Box 119
 Honolulu, Hawaii 96810-0119

Chief Procurement Officer's Comments:

Procurement exemption expired on 12/31/08, therefore request to amend which was received on 5/20/10 is denied. The department shall resubmit as a procurement violation (SPO-16) explaining why the department did not comply with the procurement code and may request after-the-fact payment if necessary.

12. ☐ APPROVED ☒ DISAPPROVED

Adams. J. J.
 Chief Procurement Officer

5/21/2010
 Date

13. P.E. No.

09-001-J/K
amd. 1